### Republic of the Philippines

City of San Carlos

Negros Occidental

#### SHEET NO. 1

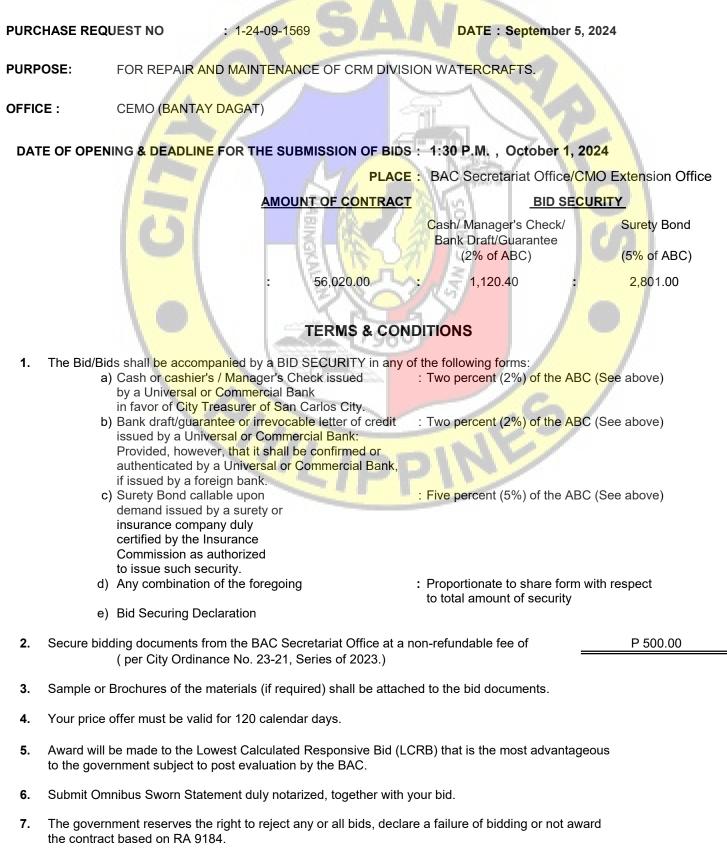
### INVITATION TO BID

## PURCHASE REQUEST NO: 1-24-09-1569

Sealed bids for quotation of prices will be received for the purchase of the following supplies, materials and equipment of the government to be opened on the date, place and time stated in **INSTRUCTION TO BIDDERS**.

ITEM #	QTY.			ARTICLES	U PRICE	TOTAL
Delivery Term: 15 Working Days upon receipt of P.O.						
1	60	liter	Resin R10-60		140	
2	2	gallon	Styrene Monor	ner III A Add a Same		
3	1	liter	Polymer Harde	ener S 27 1 2 1		
4	10	liter	Polyurethane F	Foam Liquid Part A		
5	10	liter	Polyurethane F	Foam Liquid Part B		
6	10	kilo	Chopped Strar	nd Mat 450cm		
			х-х-х-х-х-х-х-х	-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
	PURPOSE: For repair and maintenance of CRM Division watercrafts.				ercraft <mark>s. TOTA</mark> L	
CHARLES AND						
Cor	npany Nam	ne / Business Na	ame & Address	Name / Signature of Represen		Amount Security

# **INSTRUCTION TO BIDDERS**



8. Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions.

SGD <u>ATTY. MA. CHAT H. DELIMA-CORDERO</u> City Gov't Dept. Head I-OHRM / BAC Chairman BIDS & AWARDS COMMITTEE